Report run on: March 1, 2005 - 11:56 AM Version: 2.0

#### **User Selection Criteria**

Location: Washington Evaluation Date Range: 10/01/1999 To 09/30/2002

Group of IDs: CAW-WA-NW Only Evaluations with Violations: No

Handler Name: Federal facilities only: No

Handler ID: Reason Code: All

Universe: All Display Code Descriptions: No

Sort Order: Region, State, Handler Name

Evaluating agencies:State

#### Results

Data meeting the criteria you selected follows.

Total Pages: 42 Handler Count: 21

### **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

### **Report Information**

Name: cmecomp.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2002 Last Updated: August 2004

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp, cevaluation\_area, hreport\_univ, aarea, aln\_area\_event, aevent, gpra\_ca, lu\_state, hid\_groups

Libraries: cmedec2.pll

#### This report may contain enforcement sensitive data.

**BOEING EVERETT** WAD041585464 **Activity Location:WA** Mailing: OFFICE OF THE GENERAL COUNSEL Location: 3003 W CASINO RD EVERETT, WA 98204 CHICAGO, IL 19087 County Name/Code: SNOHOMISH/WA061 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y Universes Subj CA: Χ Full Enforcement: ---S-Perm Prgrs: ---S-Op Pmt GPRA: X+ Operating TSDF: -----Subj CA TSD 3004: Χ Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: ---S-CA GPRA: X-Transporter: Subj CA Non-TSD: SNC: X-Pclos Wrkld: CA HE EI: CA Wrkld: Χ Annual BOY Enf: CA GW EI: X-OTH Evaluation 07/12/2001 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: Found Violation: N Notes: ERTS #N519467. Tiffany Yelton & Dean Yasuda spoke w/Alan Sugino, who will submit a plan by 8/13/01 to detail how the area will be investigated for contamination from their 6/22 ST&P wastewater spill in Bldg 40-25. Coverage Areas: Violation Data **Enforcement Data** No Violations No Enforcements OAM Evaluation 01/25/2001 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Found Violation: N Reason: Notes: HW storage facility - Air emissions control tour. If it had been a CEI, Boeing would have been sited for violations of WAC-691 (40 CFR 264/BB), labeling of connectors. Coverage Areas: Violation Data **Enforcement Data** No Violations No Enforcements

RENTON, WA 98055--2908

### This report may contain enforcement sensitive data.

**BURLINGTON ENVIRONMENTAL INC CORP LAB** 

**Activity Location:WA** 

WA000072884

955 POWELL AVE SW Location:

Mailing:

18000 72ND AVE S SUITE 217

KENT, WA 98032

County Name/Code: KING/WA033

State District: NWRO

Accessibility: Non-Notifier: Extract Flag: Y

Universes

Full Enforcement: -----Operating TSDF: -----LQG

Subj CA: Subj CA TSD 3004: Subj CA TSD Discr:

Perm Prgrs: Perm Wrkld: Clos Wrkld:

Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI:

Generator: Transporter:

BOYSNC: SNC: Annual BOY Enf:

Subj CA Non-TSD: CA Wrkld:

Pclos Wrkld:

CA GW EI:

SNN Evaluation 07/29/2002

Act Loc: WA

By: State Seq #: 001 Person: WALVP

Branch: NW

Reason:

Found Violation: N

Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/08/2002 Act Loc: WA

By: State

Seq #: 001

Person: WALVP Branch: NW Reason:

Found Violation: Y

Notes: Other reps: Leslie Morris, Jack Boller (EPA) and Warren Walton.

Coverage Areas:

				Vic	olation Data				Enforcement Data										
Act Loc	C L	P R Type	Res Per	Branch	Determined Date	I Sched Compliance	Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collect Amour	
WA Viol		GGF es: Failur		_		03/11/2002 dary containm		S0010	WA 02/26/2002 WA 06/06/2001		001 001				P NW P NW				
WA Viol conf	. Not			_		03/11/2002 of DW accum	02/14/2002 nulation areas a		WA 02/26/2002 WA 08/06/2001 WA 08/06/2001 WA 06/06/2001	310 311	001 001 002 001	DE01HWTRNR-287 DE01HWTRNR-287	S V S V	VALV VALV	P NW P NW P NW P NW		\$50,000	!	\$5,000
WA Viol		GGR es: Failur				03/04/2002 w/DW or HW	01/14/2002 ' and major risk	S0017 s.	WA 02/26/2002 WA 06/06/2001		001 001		_		P NW P NW				
WA			WALVI e to mark			03/04/2002 accumulation		S0019	WA 02/26/2002 WA 06/06/2001		001 001				P NW P NW				
WA Viol		GGR es: Failur		_		03/19/2002 program, red	03/07/2002 cords and plans		WA 02/26/2002 WA 08/06/2001 WA 08/06/2001 WA 06/06/2001	310 311	001 001 002 001	DE01HWTRNR-287 DE01HWTRNR-287	S V S V	VALV VALV	PNW PNW PNW PNW	Penalty Inf	ormation Pri	nted Ab	ove

SNY Evaluation 08/06/2001

Act Loc: WA

By: State

Seq #: 001

Person: WALVP

Branch: NW

Reason:

Found Violation: U

Notes:

### This report may contain enforcement sensitive data.

### BURLINGTON ENVIRONMENTAL INC CORP LAB, WA0000072884, RENTON, WA, continued -

#### Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/21/2001 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Joint inspection with Jack Boller, EPA. Alex Stone also present.

Coverage Areas: GGR

				Violation Data	ı						Enfor	ceme	ent Data			
	C L	P R Type	Res Per Bra	Determined anch Date		Actual Compliance	Seq#	Act Loc Date	Type	Seg#	Docket Number		Res Per Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WALVP NW	03/21/2001	03/11/2002	02/08/2002	S0010	WA 02/26/2002	120	001		S V	WALVP NW			
Viol.	Note	es: Failure	to provide an	adequate secon	dary containm	nent system.		WA 06/06/2001	120	001		S V	WALVP NW			
WA		GGR	WALVP NW	03/21/2001	06/11/2001	07/10/2001	S0011	WA 06/06/2001	120	001		s v	WALVP NW			
Viol.	Note	es: Recycle	ed, reclaimed,	and recovered v	vastes.											
WA		GGR	WALVP NW	03/21/2001	06/11/2001	02/08/2002	S0012	WA 08/06/2001		001	DE01HWTRNR-287		WALVP NW			
Viol.	Note	es: Separa	te incompatibl	e wastes as dire	cted in this se	ection.		WA 08/06/2001 WA 06/06/2001	-	002 001	DE01HWTRNR-287	_	WALVP NW WALVP NW	Penalty In	formation P	rinted Above
WA		GGR	WALVP NW	03/21/2001	06/11/2001	07/10/2001	S0013	WA 06/06/2001	120	001		s v	WALVP NW			
Viol.	Note	es: Failure	to assure con	tainer is closed e	except when a	actively using.										
WA Viol. I conta		es: Failure	WALVP NW to conduct we	03/21/2001 ekly inspections	03/11/2002 of DW accum			WA 02/26/2002 WA 08/06/2001 WA 08/06/2001 WA 06/06/2001	310 311	001 001 002 001	DE01HWTRNR-287 DE01HWTRNR-287	S V	WALVP NW WALVP NW WALVP NW WALVP NW	Penalty In	formation P	rinted Above
WA Viol.	Note		WALVP NW	03/21/2001 as remained on-	07/09/2001 site for more		S0015	WA 08/06/2001 WA 08/06/2001 WA 06/06/2001	311	001 002 001	DE01HWTRNR-287 DE01HWTRNR-287	S V	WALVP NW WALVP NW WALVP NW	Penalty In	formation Pi	rinted Above
WA		GGR	WALVP NW	03/21/2001	06/25/2001	01/14/2002	S0016	WA 06/06/2001	120	001		s v	WALVP NW			
Viol. I	Note	es: No assı	urance that co	ntainers are con	npatible w/the	waste being h	eld.									
WA Viol.	Note		WALVP NW to adequately	03/21/2001 label containers	03/04/2002 w/DW or HW			WA 02/26/2002 WA 06/06/2001		001 001			VALVP NW VALVP NW			
WA			WALVP NW		06/18/2001		S0018	WA 06/06/2001	120	001		s v	WALVP NW			
Viol.	Note	es: Failure	to designate v	vaste according	to required pr	ocedures.										

### This report may contain enforcement sensitive data.

## BURLINGTON ENVIRONMENTAL INC CORP LAB, WA0000072884, RENTON, WA, continued -

				Violation Da	а						Enfor	cem	ent Da	ata			
Act	_	Р	Res		ed Sched	Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WALVP	NW 03/21/2001	03/04/2002	01/14/2002	S0019	WA 02/26/2002	120	001		S	WALV	PNW			
Viol.	Note	s: Failure	to mark ea	ach container w/the	accumulation	start date.		WA 06/06/2001	120	001		S	WALV	PNW			
WA		GGR	WALVP	NW 03/21/2001	06/11/2001	02/08/2002	S0020	WA 08/06/2001	310	001	DE01HWTRNR-287	S	WALV	PNW			
Viol	Note	s: Failure	to maintai	n an adequate con	tingency plan			WA 08/06/2001	311	002	DE01HWTRNR-287	S	WALV	PNW	Penalty In	formation P	rinted Above
V 101.	14010	J. I dilaio	to maintai	ii aii aacqaate ooi	angency plan.			WA 06/06/2001	120	001		S	WALV	PNW			
WA		GGR	WALVP	NW 03/21/2001	06/25/2001	07/10/2001	S0021	WA 06/06/2001	120	001		s	WALV	PNW			
	Note: ainers		to maintai	n a minimum 30-in	ch aisle space	between rows	of										
WA		GGR	WALVP	NW 03/21/2001	03/19/2002	03/07/2002	S0022	WA 02/26/2002	120	001		S	WALV	PNW			
Viol	Note	s. Failura	to provide	a personnel trainii	a program red	ords and plans		WA 08/06/2001	310	001	DE01HWTRNR-287	S	WALV	PNW			
V 101.	NOIC	s. i aliuic	to provide	a personner trainin	ig program, rec	oras aria piario		WA 08/06/2001	311	002	DE01HWTRNR-287	_	WALV		Penalty In	formation P	rinted Above
								WA 06/06/2001	120	001		S	WALV	PNW			
WA		GRR	WALVP	NW 03/21/2001	06/21/2001	07/10/2001	S0023	WA 06/06/2001	120	001		s	WALV	PNW			
Viol.	Note	s: Failure	to keep co	pies of manifests.													

#### This report may contain enforcement sensitive data.

BURLINGTON ENVIRONMENTAL INC KENT Activity Location: WA WAD991281767

Location: 20245 77TH AVE S

KENT, WA 98032--1386

Mailing: 18000 72ND AVE. S., SUITE 217

KENT, WA 98032

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Χ Full Enforcement: ---ST Perm Prgrs: ---ST Op Pmt GPRA: X+ Operating TSDF: ---ST Subj CA TSD 3004: Χ Perm Wrkld: ---ST PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: ----Transporter: Subj CA Non-TSD: SNC: Χ Pclos Wrkld: CA HE EI: CA Wrkld: Χ Annual BOY Enf: Χ CA GW EI:

CEI Evaluation 09/25/2002 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Annual RCRA Compliance inspection to determine compliance with TSDF permit standards. Joint inspection w/EPA. Leslie Morris, Galen Tritt, Martin Werner, Mark Bentley, Stacie Singleton, Katie McArthur and Jack Boller (EPA).

Coverage Areas:

				Vi	iolation Data				Enforcement Data									
	C L	P R Type	Res Per	Branch	Determined Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		DGS	WALVP	NW (	09/25/2002	12/20/2002	10/24/2002	S0052	WA 12/16/2002	120	001		S	WALV	/P NW			
Viol.	Note	s: Inspecti	on Plan															
WA		DMC	WALVP	NW (	09/25/2002	12/20/2002	10/01/2002	S0053	WA 12/16/2002	120	001		S	WAL	/P NW			
Viol.	Note	s: Identific	ation of C	Container	rs													
WA		DMC	WALVP	NW (	09/25/2002	01/06/2003	12/18/2002	S0054	WA 12/16/2002	120	001		S	WAL	/P NW			
Viol.	Note	s: Contain	er manaç	gement a	areas and acc	cumulation lim	nits.											
WA		DGS	WALVP	NW (	09/25/2002	12/20/2002	09/27/2002	S0055	WA 12/16/2002	120	001		s \	WAL\	/P NW			
Viol.	Note	s: Personr	nel Trainii	ng														
WA		DGS	WALVP	NW (	09/25/2002	12/27/2002	12/18/2002	S0056	WA 12/16/2002	120	001		s '	WAL\	/P NW			
Viol.	Note	s: Accumu	lating DV	N onsite.														

CEI Evaluation 05/09/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: N

Notes: 10-day transfer facility inspection. LQG. Ava Edmonson, backup.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 12/19/2001 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Other Reps: Galen Tritt, Martin Werner, Leslie Morris, Jack Boller (EPA) and Warren Walton.

### This report may contain enforcement sensitive data.

## BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, KENT, WA, continued -

					V	/iolation Data	a			Enforcement Data									
A	ct	С	Р	Res		Determine		Actual		Act				Α	Res	;	Proposed	Final	Collected
L	ос	L	R Type	Per	Branch	h Date	Compliance	e Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
١	VA		DGS	WALV	P NW	12/19/2001	02/25/2002	03/11/2002	S0047	WA 02/20/2002	120	001		S	WAL	VP NW			
Viol. Notes: Immediately discontinue storing DW in the check-in area for greater than the permitted 24-hrs. This is a repeat violation from the 2001 penalty.																			

SNY Evaluation 08/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAGHT Branch: NW Reason: Found Violation: U Notes:

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/08/2000 Act Loc: WA By: State Seq #: 001 Person: WAGHT Branch: NW Reason: 01 Found Violation: Y
Notes: TSD w/final status RCRA permit. Other reps: Lisa Perle, Martin Werner. The West Lot has violated the transfer regs and DW permit 10/21/99, 11/8/00, 12/11/00 & 1/12/01.

			Violation Data	1						Enfor	cem	nent Data			
Act C Loc L	· –	Res Per Bra	Determine Inch Date	d Sched Compliance	Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number	A G	Res Per Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	DMC	WAGHI NW	11/08/2000	04/18/2001	05/16/2001	S0037	WA 08/06/2001	311	001	DE01HWTRNR-287	-	WAGHT NW		\$114,000	\$12,000
			e at a tranfer fac nents of -190(1)			DW	WA 04/18/2001	120	001		5	WAGHI NW			
WA	DMC	WAGHI NW	11/08/2000	01/28/2005	05/16/2001	S0038			001	DE01HWTRNR-287	_	WAGHT NW	Penalty In	formation Pri	nted Above
		II DW containe g, or sampling	rs securely clos waste.	ed except who	en adding,		WA 04/18/2001	120	001		S	WAGHT NW			
WA	DMC	WAGHI NW	11/08/2000	01/28/2005	05/16/2001	S0039		311	001	DE01HWTRNR-287	_	WAGHT NW	Penalty In	formation Pri	nted Above
			DW is not in good		he Permittee s	hall	WA 04/18/2001	120	001		S	WAGH <sup>1</sup> NW			
WA	DGS	WAGHI NW	11/08/2000	01/28/2005	05/16/2001	S0040	WA 04/18/2001	120	001		S	WAGHT NW			
	ites: The ins red and ren		ill note the time	accumulated	liquids were										
WA	DMC	WAGHI NW	11/08/2000	04/18/2001	05/16/2001	S0041	WA 08/06/2001		001	DE01HWTRNR-287	_	WAGHT NW	Penalty In	formation Pri	nted Above
Viol. No	tes: Locatio	ns where cont	ainerized DW m	ay be stored.			WA 04/18/2001	120	001		S	WAGH1 NW			
WA	DMC	WAGH1 NW	11/08/2000	04/18/2001	05/16/2001	S0042			001	DE01HWTRNR-287	-	WAGHT NW	Penalty In	formation Pri	nted Above
Viol. No Permit.	tes: Store [	W only in auth	orized containe	r storage area	in the Facility		WA 04/18/2001	120	001		S	WAGH1 NW			

### This report may contain enforcement sensitive data.

## BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, KENT, WA, continued -

				Violation Data	ı						Enfor	ceme	ent D	ata			
	_	Р	Res	Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		DMR	WAGH1	NW 11/08/2000	01/28/2005	05/16/2001	S0043	WA 08/06/2001	311	001	DE01HWTRNR-287	S V	VAG	H1NW	Penalty In	formation Pi	rinted Above
				st not accept DW fro nifest, both by the go				WA 04/18/2001	120	001		S V	VAG	H] NW			
WA		DCH	WAGH1	NW 11/08/2000	01/28/2005	05/16/2001	S0044	WA 08/06/2001	311	001	DE01HWTRNR-287	S V	VAG	H1 NW	Penalty In	formation Pi	rinted Above
1		s: Incomp ent area.	atible was	ste shall not be store	d within the sa	ame secondary		WA 04/18/2001	120	001		S V	VAG	H] NW			
WA		DMC	WAGH1	NW 11/08/2000	01/28/2005	05/16/2001	S0045	WA 04/18/2001	120	001		S V	VAG	H] NW			
		s: Transfe in good co		s of any leaking conta	ainer immedia	tely to a compa	atible										
WA		DMC	WAGH1	NW 11/08/2000	04/18/2001	05/16/2001	S0046	WA 04/18/2001	120	001		s v	VAG	H1 NW			
Viol. 1	lotes	s: Safe m	anagemer	nt practices for movir	ng, transferring	g, storing.											

CEI Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WAGHT Branch: NW Reason: Found Violation: N

Notes: FOLLOWUP TO INSPECTION OF 7/21/99. NO VIOLATIONS NOTED AT THIS TIME.

Coverage Areas: DGS GER

Violation Data	Enforcement Data
No Violations	No Enforcements

### This report may contain enforcement sensitive data.

CONTAINER CARE SEATTLE Activity Location: WA WAD040197014

Location: 1 S IDAHO ST Mailing: 1 S IDAHO ST

SEATTLE, WA 98134 SEATTLE, WA 98134--1118

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: CEG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 01/10/2002 Act Loc: WA By: State Seq #: 001 Person: WAVAS Branch: NW Reason: 01 Found Violation: Y Notes: Follow up to the 8/14/01 inspection. Rachel Best, Richard Thomas (TCP), Susan Donahue (Port of Seattle) and Ryean-Marie Woods (City of Seattle), backups.

#### Coverage Areas:

				Violation Data	a						Enfo	rcem	ent D	ata			
Act C Loc L	P R .	Type	Res Per Br	Determine anch Date		Actual Compliance	Sog #	Act	T	C#	Dealest Neuroben		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
	- 11	Type	101 01	andi Bate	Compilario	Compilarioc	Seq#	Loo Date	Туре	Seq #	Docket Number		1 01	Branch	Torialty	Torialty	7 tillount
WA		GGR	WAVAS NV	01/10/2002	07/19/2002	04/08/2002	S0017	WA 04/16/2002	120	001		S	WAV	AS NW			
Viol. No EHW.	tes: G	Senerat	tors are resp	onsible for desig	nating their wa	ste as either D	W or										
WA		GGR	WAVAS NV	01/10/2002	04/25/2002	04/25/2002	S0018	WA 04/16/2002	120	001		S	WAV	AS NW			
Viol. No closed.	tes: S	Satellite	Accumulation	n standards not	met. Keep cor	ntainers labeled	d and										
WA		GGR	WAVAS NV	01/10/2002	04/25/2002	04/25/2002	S0019	WA 04/16/2002	120	001		S	WAV	AS NW			
Viol. No	tes: L	.abeling	g (risk and D	N).													

CEI Evaluation 08/14/2001 Act Loc: WA By: State Seq #: 001 Person: WAVAS Branch: NW Reason: Found Violation: Y

Notes: Rachel Best, backup. After this inspection where many problems were found (see violations), they are no longer a SQG, but are now to report as a MQG.

			Violation Dat	a					Enfo	rcem	nent [	Data			
Act Loc	P R Type	Res Per	Determine Branch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq # Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	GGR	WAVA	S NW 08/14/2001	09/28/2001	10/26/2001	S0001	WA 09/26/2001	120	001	S	WAV	AS NW			
			as not properly desig nining if a solid waste			edures	WA 08/17/2001	120	001	S	WAV	AS NW			
WA	GGR	WAVA	S NW 08/14/2001	09/28/2001	04/25/2002	S0002	WA 09/26/2001	120	001	S	WAV	AS NW			
Viol	es: HW w	as transfe	erred, treated, stored	or disposed w/	out a permit. A	erosol	WA 08/17/2001	120	001	S	WAV	AS NW			

## This report may contain enforcement sensitive data.

## CONTAINER CARE SEATTLE, WAD040197014, SEATTLE, WA, continued -

			Violation Data							En	forcem	ent Data			
Act C P		Res	Determined		Actual Compliance	0 "	Act	_				Res	Proposed	Final	Collected
Loc L R	• • •		ch Date			•	Loc Date	71	•	Docket Number		Per Branch	Penalty	Penalty	Amount
WA		WAVAS NW		09/28/2001			WA 09/26/2001 WA 08/17/2001		001 001		_	WAVAS NW WAVAS NW			
Viol. Notes: waste.	: Contain	ers of used oil m	nust be kept cl	osed except to	o add or remov	/e	VVA 00/11/2001	120	001		0	WAVACINIV			
	000	14/41/4C NIM/	00/4.4/0004	00/00/0004	00/47/0004	C0004	N/A 00/00/0004	400	004		C 1	A/A\/A C NI\A/			
WA		WAVAS NW		09/28/2001		50004	WA 09/26/2001 WA 08/17/2001		001 001			WAVAS NW WAVAS NW			
Viol. Notes:	: Spill rep	oorting and clear	nup requireme	nts were not n	net.							-			
WA	GGR	WAVAS NW	08/14/2001	09/28/2001	08/17/2001	S0005	WA 09/26/2001		001		_	WAVAS NW			
1	0,	may require se	condary conta	inment for use	ed oil on a cas	e-	WA 08/17/2001	120	001		S	WAVAS NW			
by-case bas	SIS.														
WA	GGR	WAVAS NW	08/14/2001	09/28/2001	08/24/2001	S0006	WA 09/26/2001 WA 08/17/2001		001 001		_	WAVAS NW WAVAS NW			
Viol. Notes: the contained		ers of used oil more or rupture.	nust be handle	d in a mannei	r that will not c	ause	WA 06/17/2001	120	001		5 1	WAVAS NVV			
WA	GGR	WAVAS NW	08/14/2001	09/28/2001	08/17/2001	S0007	WA 09/26/2001	120	001		s \	WAVAS NW			
Viol. Notes:	: A conta	iner of DW was	left open.				WA 08/17/2001	120	001		S \	WAVAS NW			
WA	CCB	WAVAS NW	09/14/2001	09/28/2001	09/20/2001	20000	WA 09/26/2001	120	001		e 1	WAVAS NW			
		ers of DW were					WA 08/17/2001		001			WAVAS NW			
major risks.		lers or DVV were	not identified	w/the words n	ivv or Dvv and	trie									
WA	GRR	WAVAS NW	08/14/2001	09/28/2001	08/20/2001	S0009	WA 09/26/2001		001			WAVAS NW			
Viol. Notes:	: Contain	ers of DW were	not marked w	the date accu	ımulation bega	n.	WA 08/17/2001	120	001		S \	WAVAS NW			
WA	GRR	WAVAS NW	08/14/2001	10/03/2001	10/04/2001	S0010	WA 09/26/2001	120	001		s v	WAVAS NW			
Viol. Notes:	: DW acc	cumulation areas	were not insp	ected weekly.	. Start keeping	loas.									
			·	•		Ü	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	400	204		0 1	A/A\/ACANA/			
WA		WAVAS NW		11/27/2001			WA 09/26/2001	120	001		S	WAVAS NW			
Viol. Notes:	: Contain	ers of liquid DW	did not have a	adequate seco	ondary contain	ment.									
WA	GGR	WAVAS NW	08/14/2001	09/28/2001	11/15/2001	S0012	WA 09/26/2001	120	001		S	WAVAS NW			
		cent tubes: A SC vaste to a place													
WA	GGR	WAVAS NW	08/14/2001	10/26/2001	09/28/2001	S0013	WA 09/26/2001	120	001		s \	WAVAS NW			
Viol. Notes: emergency		must have an er	mergency cooi	dinator and/o	r follow prescri	bed									
WA	•	WAVAS NW	08/14/2001	10/26/2001	09/28/2001	S0014	WA 09/26/2001	120	001		s v	WAVAS NW			
		cords were not re					33,23,2001	0			•				
VIOI. INOIGS.	. 2011 160	JOING WOLE HOLLIG	cianica for eat	, maillesieu	ornprincin or D	v V .									

### This report may contain enforcement sensitive data.

## CONTAINER CARE SEATTLE, WAD040197014, SEATTLE, WA, continued -

				Violation Data							Enfo	rcem	ent D	ata			
Act Loc	C L	P R Type	Res Per E	Determined Branch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAVAS N	W 08/14/2001	12/28/2001	08/20/2001	S0015	WA 09/26/2001	120	001		S	WAV	AS NW			
		es: Standar s "used oil"		nanagement of use	d oil - labelinç	g containers w	ith										
WA		GGR	WAVAS N	W 08/14/2001	09/28/2001	08/17/2001	S0016	WA 09/26/2001	120	001		S	WAV	NW 3A			
		,	0,	ed fluid (antifreeze tely from used oil.	) cannot be m	nanaged as us	ed oil.										

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

**FRASER BOILER Activity Location:WA** WAD981766306

Location: 3601 W MARGINAL WAY SW

Mailing: 8000 5TH AVE S SEATTLE, WA 98106 SEATTLE, WA 98108

Extract Flag: Y County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Evaluation 02/11/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: Y

Notes: Fraser Inc. (i.e. Fraser Boiler and Pacific Rim Diesel) is filing Chapter 11 Bankruptcy. This applies to their other site as well (WAD988487997). Scott Lamb, backup. SQG. \* Sites closed due to

				,	Violation Data							Enfo	rcem	ent Da	ta			
Act	_	Р	Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branc	ch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAWJ	۱NW	02/27/2002	04/26/2002	08/07/2002	S0004	WA 02/27/2002	120	001		S	WAWJ	١nw			
	Note:		to desigi	nate and	d failure to dete	ermine aggreç	gated waste											
WA		GGR	WAWJ	۱NW	02/27/2002	03/04/2002	08/07/2002	S0005	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: Contair	ner of DV	V left ope	en.													
WA		GGR	WAWJ	۱NW	02/27/2002	05/27/2002	08/07/2002	S0006	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: Labelin	g (HW a	nd risks)	), removing lab	oels from emp	ty containers.											
WA		GGR	WAWJ	٧NW	02/27/2002	05/27/2002	08/07/2002	S0007	WA 02/27/2002	120	001		S	WAWJ	۱NW			
Viol.	Note	s: Contair	ers of lic	quid DW	did not have	adequate sec	ondary contain	ment.										
WA		GGR	WAWJ	٧NW	02/27/2002	05/27/2002	08/07/2002	S0008	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: DW tan	k storag	e require	ements.													
WA		GGR	WAWJ	٧NW	02/27/2002	04/26/2002	08/07/2002	S0009	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: DW wa	s accum	ulated o	n-site in exces	ss of 180 days	3.											
WA		GGR	WAWJ	۱NW	02/27/2002	03/04/2002	08/07/2002	S0010	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: Accumi	ulation st	tate date	es.													
WA		GGR	WAWJ	۱NW	02/27/2002	03/04/2002	08/07/2002	S0011	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: HW ma	y not ac	cumulate	e on speculati	ve anticipation	of recycling.											
WA		GRR	WAWJ	۱NW	02/27/2002	04/26/2002	08/07/2002	S0012	WA 02/27/2002	120	001		S	WAWJ	١nw			
Viol.	Note	s: Annual	report w	as not s	ubmitted.													

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

FRASER INC Activity Location: WA WAD988487997

Location: 3801 MARGINAL PL SW Mailing: PO BOX 80905 SEATTLE, WA 98106 SEATTLE, WA 98108

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 02/11/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: Y Notes: Fraser Inc. (i.e. Fraser Boiler and Pacific Rim Diesel) is filing Chapter 11 Bankruptcy. This applies to their other site as well (WAD981766306). Scott Lamb, backup. SQG.

			Violation Data	a						Enfor	cem	ent Data			
	Р	Res	Determine		Actual		Act					Res	Proposed	Final	Collected
Loc L I	R Type	Per E	ranch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount
WA	GGR	WAWJV N	N 02/11/2002	04/26/2002	08/07/2002	S0002	WA 02/27/2002	120	001		S	WAWJ\ NW			
to determin	ne the ag		waste according ste quantities. *TI '99												
WA	GGR	WAWJ\ N	N 02/11/2002	03/04/2002	08/07/2002	S0003	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes removing v		to assure co	ntainer is closed	except when a	actively adding	or									
WA	GGR	WAWJ\ N	N 02/11/2002	05/27/2002	08/07/2002	S0004	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes	s: Labelin	g: HW and r	isks. Removing ol	d labels on en	npty containers										
WA	GGR	WAWJ\ N	N 02/11/2002	05/27/2002	08/07/2002	S0005	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes	s: Contain	ers of liquid	DW did not have	adequate sec	ondary contain	ment.									
WA	GGR	WAWJ\ N	N 02/11/2002	05/27/2002	08/07/2002	S0006	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes	s: Failure	to meet DW	tank storage requ	uirements.											
WA	GGR	WAWJ\ N	N 02/11/2002	04/26/2002	08/07/2002	S0007	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes	s: DW wa	s accumulat	ed on-site in exce	ss of 180 days	3.										
WA	GGR	WAWJ\ N	N 02/11/2002	03/04/2002	08/07/2002	S0008	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes	s: Contain	ers of DW v	vere not marked w	//the date accu	umulation bega	n.									
WA	GRR	N	N 02/11/2002	03/04/2002	08/07/2002	S0009	WA 02/27/2002	120	001		S	WAWJ\ NW			
Viol. Notes			as not submitted.	All facilities w/	an EPA ID# mi	ust									

### This report may contain enforcement sensitive data.

## FRASER INC, WAD988487997, SEATTLE, WA, continued -

				V	iolation Data							Enfor	cem	ent D	ata			
Act	С	Р	Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAWJ\	v NW	02/11/2002	04/26/2002	08/07/2002	S0010	WA 02/27/2002	120	001		s \	NAW	J\ NW			
						r in anticipation	on of recycling of.	(75%										

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

GLACIER BAY INC Activity Location: WA WAH000003350

17341 TYE ST SE
MONROE, WA 98272

Mailing: 17341 TYE ST SE
MONROE, WA 98272

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Χ Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: Χ CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 07/09/2002 Act Loc: WA By: State Seg #: 001 Person: WAVAS Branch: NW Reason: 01 Found Violation: Y

Notes: LQG. Follow-up to 4/30/02 inspection. Alan Butler & Nina Birnbaum (PSCAA), backups.

Coverage Areas:

Location:

				,	Violation Data							Enfo	rcem	ent Data			
Act	_	P	Res		Determined		Actual		Act					Res	Proposed	Final	Collected
Loc	L	R Type	Per	Branc	h Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount
WA		GGR	WAVA	NN 3A	07/09/2002	10/31/2002	06/20/2003	S0010	WA 08/11/2003	120	001		S	WAVAS NW			
Viol.	Note	s: Open c	ontaine	r					WA 10/16/2002	120	001		S	WAVAS NW			
WA		GGR	WAVA	NW 3	07/09/2002	08/25/2003	06/23/2003	S0011	WA 08/11/2003	-	001		_	WAVASNW			
Viol.	Note	s: Labelin	g: DW a	and risks.					WA 10/16/2002	120	001		S	WAVAS NW			
10/0		CCD	10/01/0	C NIM	07/00/2002	10/21/2002	06/20/2002	00010	W/A 09/11/2002	100	001			WAVAS NW			
WA			WAVA		07/09/2002	10/31/2002	06/20/2003	30012	WA 08/11/2003 WA 10/16/2002	-	001 001		_	WAVAS NW			
Viol.	Note	s: Accum	ulation c	lates					VVA 10/10/2002	120	001		3	WAVACINW			
WA		GGR	WAVA	S NW	07/09/2002	12/31/2002	06/20/2003	S0013	WA 08/11/2003	120	001		S	WAVAS NW			
	N 1 - 1 -						00/20/2000	00010	WA 10/16/2002		001		_	WAVAS NW			
VIOI.	Note	es: Dvv aco	cumulate	ea on-site	e more then 90	o-days.											
WA		GGR	WAVA	S NW	07/09/2002	10/31/2002	06/20/2003	S0014	WA 08/11/2003	120	001		S	WAVAS NW			
Viol	Note	s: Satellite	acciim	area cor	ntainers were	not laheled ai	nd left onen		WA 10/16/2002	120	001		S	WAVAS NW			
V 101.	14010	o. Oatomi	aooani	arca cor	italiioio woro	not laboloa al	ia ioit open.										
WA		GGR	WAVA	NN 3	07/09/2002	11/04/2002	06/20/2003	S0015	WA 08/11/2003	-	001		_	WAVAS NW			
Viol.	Note	s: DW ac	cumulati	on areas	were not insp	ected weekly			WA 10/16/2002	120	001		S	WAVAS NW			
WA		GGR	WAVA	S NW	07/09/2002	10/31/2002	06/20/2003	S0016	WA 08/11/2003	-	001		_	WAVAS NW			
Viol.	Note	s: Design	ation of	waste					WA 10/16/2002	120	001		5	WAVAS NW			
WA		GPP	WAVA	S NIM	07/09/2002	01/31/2003	06/20/2003	\$0017	WA 08/11/2003	120	001		9	WAVAS NW			
									WA 10/16/2002		001		_	WAVAS NW			
			, ,		requirements. date and amo	•	who treats DW treated.	on					•				
WA		GRR	WAVA	S NW	07/09/2002	10/31/2002	06/20/2003	S0018	WA 08/11/2003	120	001		S	WAVAS NW			
	Note								WA 10/16/2002		001		_	WAVASNW			
		s: A revis		ı∠ was no	or sabitiitiea b	noi to beginn	ing treatment b	у									
3,,,,,																	

### This report may contain enforcement sensitive data.

### GLACIER BAY INC, WAH000003350, MONROE, WA, continued -

					Violat	tion Data	ı						Enfor	cem	ent D	ata			
Act	С	Р		Res	De	etermine		Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L	R Ty	уре	Per	Branch Da	ate	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		G	GR	WAVAS N	NW 07/0	9/2002	08/25/2003	06/23/2003	S0019	WA 08/11/2003	120	001		S	WAV	AS NW			
Viol	Note	es: Lal	bels v	vere not re	emoved fror	m an em	ptied containe	er.		WA 10/16/2002	120	001		S \	WAV	AS NW			
WA		G	RR	WAVAS N	W 04/3	30/2002	08/03/2002	10/18/2002	S0007	WA 10/16/2002	120	001		S	WAV	AS NW			
Viol	Note	es: A [	OW tra	aining pro	gram was ir	nadequa	te or unavaila	ble.		WA 05/31/2002	120	001		S	WAV	AS NW			
WA		G	RR	WAVAS N	W 04/3	30/2002	08/03/2002	10/18/2002	S0008	WA 10/16/2002	120	001		S	WAV	AS NW			
Viol	Note	es: An	adeq	quate conti	ngency pla	ın was no	ot prepared.			WA 05/31/2002	120	001		S \	WAV	AS NW			

CEI Evaluation 04/30/2002 Act Loc: WA By: State Seq #: 001 Person: WAVAS Branch: NW Reason: Found Violation: Y

Notes: LQG, NBS. Jonelle Fenton-Wallace, Shohomish Health District (along due to a complaint she had received on this facility); Warren Walton, backup.

				Violation Data	ı						Enfor	cem	ent [	Data			
Act Loc		P R Type	Res Per Bra	Determined nch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAVAS NW	04/30/2002	08/03/2002	05/15/2002	S0001	WA 05/31/2002	120	001		S١	ΝΑV	/AS NW			
Viol.	Notes	s: DW was	s accumulated	on-site for more	e than 90 days	s (still bottoms)											
WA		GGR	WAVAS NW	04/30/2002	06/10/2002	05/05/2002	S0002	WA 05/31/2002	120	001		s١	NΑV	/AS NW			
1 -				re not identified e e (spent acetone			the										
WA		GGR	WAVAS NW	04/30/2002	06/10/2002	05/05/2002	S0003	WA 05/31/2002	120	001		s \	ΝΑV	/AS NW			
Viol.	Notes	s: Contain	ers of DW we	e not marked w	the date accu	umultion began											
WA		GGR	WAVAS NW	04/30/2002	08/03/2002	05/05/2002	S0004	WA 05/31/2002	120	001		S١	ΝΑV	/AS NW			
Viol.	Notes	s: Contain	ers of liquid D	W did not have	adequate sec	ondary contain	ment.										
WA		GRR	WAVAS NW	04/30/2002	06/12/2002	05/05/2002	S0005	WA 05/31/2002	120	001		s١	NΑV	/AS NW			
Viol.	Notes	s: DW acc	umulation are	as were not insp	ected weekly												
WA		GGR	WAVAS NW	04/30/2002	06/10/2002	05/05/2002	S0006	WA 05/31/2002	120	001		s١	ΝΑV	/AS NW			
	Notes ainers		accumulation	standards were	e not met (labe	eling and open											
WA		GRR	WAVAS NW	04/30/2002	08/03/2002	10/18/2002	S0007	WA 10/16/2002	120	001		s \	ΝΑV	/AS NW			
Viol.	Notes	s: A DW tr	raining prograi	n was inadequa	te or unavaila	ble.		WA 05/31/2002	120	001		S	ΝΑV	/AS NW			

## This report may contain enforcement sensitive data.

## GLACIER BAY INC, WAH000003350, MONROE, WA, continued -

				Violat	ion Data						Enfo	rcement	Data			
Act Loc		P R Type	Res Per	De Branch Da	termined te		Actual Compliance		Act Loc Date	Туре	Seq # Docket Number	A Re G Pe		Proposed Penalty	Final Penalty	Collected Amount
WA		GRR	WAVAS	NW 04/3	0/2002	08/03/2002	10/18/2002	S0008	WA 10/16/2002	120	001	S WAV	/AS NW			
Viol. I	Vote	s: An ade	quate con	tingency plai	n was no	ot prepared.			WA 05/31/2002	120	001	S WAV	/AS NW			
WA		GGR	WAVAS	NW 04/3	0/2002	09/03/2002	05/20/2002	S0009	WA 05/31/2002	120	001	S WAV	/AS NW			
1		s: Genera batch wa		esponsible fo	or design	ating their wa	ste as either D	W or								

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

KING CNTY DOT ROAD SERVICES DIV **Activity Location:WA** WAD047476882

155 MONROE AVE NE BLDG B F G J Location:

RENTON, WA 98056--4199

Mailing: 155 MONROE AVE NE RENTON, WA 98056--4199

Extract Flag: Y County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

> LQG Generator: BOYSNC: Transporter:

SNC:

Operating TSDF: -----Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD: CA Wrkld: Annual BOY Enf:

Perm Wrkld: Clos Wrkld: Pclos Wrkld:

Perm Prgrs:

Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI:

CA GW EI:

Evaluation 06/04/2002 Act Loc: WA By: State Seq #: 001 Person: WATAH Branch: NW Reason: Found Violation: Y

Notes: NBS. Ava Edmonson, backup.

				'	Violation Data							Enfo	rcem	nen	t Data			
		P -	Res		Determined		Actual		Act					R		Proposed	Final	Collected
Loc	L	R Type	Per	Branc	h Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Р	er Branch	Penalty	Penalty	Amount
WA		GGR	WATAH	- NW	06/04/2002	11/25/2002	10/28/2002	S0001	WA 10/08/200	2 120	001		S	WA	ATAF NW			
		s: For sipII and contr			s, the compar	y must take a	appropriate											
WA		GRR	WATAH	- NW	06/04/2002	10/10/2002	11/14/2002	S0002	WA 10/08/200	2 120	001		S	WA	ATAF NW			
Viol.	Notes	s: Wkly ins	spection	for facili	ty													
WA		GGR	WATAH	- NW	06/04/2002	10/10/2002	10/11/2002	S0003	WA 10/08/200	2 120	001		S	WA	ATAF NW			
Viol.	Notes	s: Open co	ontainer															
WA		GGR	WATAH	- NW	06/04/2002	10/10/2002	10/11/2002	S0004	WA 10/08/200	2 120	001		S	WA	ATAF NW			
Viol.	Notes	s: Labelino	g - HW, r	risk, accı	um start date													
WA		GGR	WATAH	- NW	06/04/2002	10/10/2002	06/04/2002	S0005	WA 10/08/200	2 120	001		S	WA	ATAF NW			
Viol.	Notes	s: DW not	offered t	to a TSE	) (LQG sendir	ng to the local	KC waste mol	oile)										
WA		GGR	WATAH	- NW	06/04/2002	12/09/2002	12/04/2002	S0006	WA 10/08/200	2 120	001		S	WA	ATAF NW			
Viol.	Notes	s: Failure	to adequ	ately de	signate DW													
WA		GRR	WATAH	- NW	06/04/2002	12/09/2002	11/14/2002	S0007	WA 10/08/200	2 120	001		S	WA	ATAF NW			
Viol. I		s: Failure	to provid	le a pers	onnel training	program that	t covers the wh	ole										

#### This report may contain enforcement sensitive data.

MARINE VACUUM SERVICE INC Activity Location: WA WAD980974521

Location: 1516 S GRAHAM ST SEATTLE, WA 98108

Mailing: PO BOX 24263 SEATTLE, WA 98124--0263

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Х SNC: Subj CA Non-TSD: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 08/13/2002 Act Loc: WA By: State Seq #: 001 Person: WAVAS Branch: NW Reason: Found Violation: Y

Notes: XQG, Off-spec used oil generator marketing to burner. Ryean-Marie Woods & Tanya Treat(Seattle Public Utilities), and Warren Walton, backups. Stormwater inspection done separately during the same visit.

Coverage Areas:

			Violation Data	l							Enf	orcen	nent C	Data			
Act C L	P R Type	Res Per Bran	Determined ch Date		Actual Compliance		Act Loc	Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA	GRR	WAVAS NW	08/13/2002	01/08/2003	02/28/2003	S0012	WA	12/24/2002	120	001		S	WAV	AS NW			
		r of a shipment E - HW was ke				that is											
WA	GMR	WAVAS NW	08/13/2002	01/17/2003	03/04/2003	S0013	WA	12/24/2002	120	001		S	WAV	AS NW			
waste gen	erator for	d manifest (EPA regulated DW p pted w/o a man	orior to shipme														
WA	GGR	WAVAS NW	08/13/2002	01/08/2003	02/21/2003	S0014	WA	12/24/2002	120	001		S	WAV	AS NW			
		ers and AGSTs narked clearly v			nerator facilitie	S											
WA	GGR	WAVAS NW	08/13/2002	01/08/2003	03/25/2003	S0015	WA	12/24/2002	120	001		S	WAV	AS NW			
		waste (slurry ex prior to disposa		water treatme	ent system) was	s not											
WA	DOR	WAVAS NW	08/13/2002	04/08/2003	03/04/2003	S0016	WA ·	12/24/2002	120	001		S	WAV	AS NW			
corrosive I	iquid was	s transferred, TS accepted w/o racting as a TSD	egistration as a														
WA	TMR	WAVAS NW	08/13/2002	02/08/2003	03/04/2003	S0017	WA ·	12/24/2002	120	001		S	WAV	AS NW			
or another	transport	ested shipment er w/in ten days insfer operation	s. Cease transp	orting DW un													

CEI Evaluation 06/27/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: N

Notes: Not a 10-day transfer facility as originally thought. Ava Edmonson, backup.

### This report may contain enforcement sensitive data.

### MARINE VACUUM SERVICE INC, WAD980974521, SEATTLE, WA, continued -

#### Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/23/1999 Act Loc: WA By: State Seq #: 000 Person: WARAS Branch: NW Reason: 03 Found Violation: Y

Notes: LQG, CERT LTR W/CHECK LIST MAILED 012400. ENTERED TO RCRIS 012500.

Coverage Areas: GGR

			Violation Data							Enfor	cem	ent D	ata			
Act C Loc L	P R Type	Res Per B	Determined anch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	GGR	WARAS NV	/ 11/23/1999	02/07/2000	08/13/2002	S0006	WA 01/24/2000	120	000		S١	NAR/	AS NW			
Viol. Note: SPILLS &		-	PPROPRIATE MI	TIGATION &	CONTROL FO	R										
WA	GGR	WARAS NV	/ 11/23/1999	02/07/2000	08/13/2002	S0007	WA 01/24/2000	120	000		S١	NARA	AS NW			
1		INERS OF L ITAINMENT.	IQUID DW DID N	OT HAVE AD	DEQUATE											
WA	GGR	WARAS NV	/ 11/23/1999	02/07/2000	08/13/2002	S0008	WA 01/24/2000	120	000		S١	NARA	AS NW			
Viol. Notes	s: INADE	QUATE AISL	E SPACE BETWE	EN CONTAI	NERS.											
WA	GGR	WARAS NV	/ 11/23/1999	03/28/2000	08/13/2002	S0009	WA 01/24/2000	120	000		S١	NARA	AS NW			
Viol. Note:		TO DESIGN	IATE WASTE AS	HAZARDOU	S OR EXTREM	MELY										
WA	GGR	WARAS NV	/ 11/23/1999	01/24/2000	08/13/2002	S0010	WA 01/24/2000	120	000		S١	NARA	AS NW			
Viol. Notes	s: SATEL	LITE ACCUN	IULATION STANI	DARDS WER	E NOT MET											
WA	GGR	WARAS NV	/ 11/23/1999	02/07/2000	08/13/2002	S0011	WA 01/24/2000	120	000		S١	NARA	AS NW			
Viol. Notes	s: FACILI	TY INSPECT	IONS WERE NO	CONDUCTI	ED.											

Op Pmt GPRA:

Report run on: March 1, 2005 - 11:56 AM

FEDERAL WAY, WA 98003--6816

### This report may contain enforcement sensitive data.

**METSO PAPER USA Activity Location:WA** WAD075204164

34320 PACIFIC HWY S Location:

Mailing: 34320 PAC HWY SO FEDERAL WAY, WA 98003--6816

Extract Flag: Y County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

Perm Prgrs: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Evaluation 01/17/2002 Act Loc: WA By: State Seq #: 001 Person: WAAME Branch: NW Reason: Found Violation: Y

Notes: 10-Day Transfer Facility. LQG. Warren Walton, backup.

Coverage Areas:

				Violation	Data						Enfor	cem	ent D	ata			
Act	C F		Res	Deter	nined Sched	Actual		Act					Res		Proposed	Final	Collected
Loc	L R	R Type	Per	Branch Date	Complia	nce Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GER	WAAME	NW 01/17/2	002 03/08/20	02 05/03/2002	S0013	WA 03/04/2002	120	001		S	WAAN	ME NW			
Viol. N	Notes:	: Training	program	, plan and reco	ds.												
WA		GER	WAAME	NW 01/17/2	002 05/06/20	02 03/12/2002	S0014	WA 03/04/2002	120	001		s	WAAN	ME NW			
Viol. N	lotes:	: DW acci	umulation	areas not insp	ected weekly.												
WA		GER	WAAME	NW 01/17/2	002 04/04/20	02 04/07/2002	S0015	WA 03/04/2002	120	001		s	WAAI	ME NW			
Viol. N	Notes:	: Facility s	afety ins	pection													
WA		GGR	WAAME	NW 01/17/2	002 04/19/20	02 03/12/2002	S0016	WA 03/04/2002	120	001		s	WAAI	ME NW			
Viol. N	Notes:	: Accumu	lation Da	te													
WA		GRR	WAAME	NW 01/17/2	002 03/12/20	02 04/10/2002	S0017	WA 03/04/2002	120	001		s	WAAI	ME NW			
Viol. N	lotes:	: Continge	ency Plar	1													

By: State Seq #: 001 CEI Evaluation 09/08/2000 Act Loc: WA Person: WAEXZ Branch: NW Reason: Found Violation: Y

Notes: OECA2001 - Cert. letter w/schedule mailed 9/26/00.

Coverage Areas: GGR

					Vic	olation Data							Enf	orcem	ent D	Data			
	t C			Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Lo	c L	-	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
W	Α		GGR	WAEXZ	NW 09	9/08/2000	10/23/2000	12/04/2000	S0008	WA 09/26/2000	120	001		S	WAE	XZ NW			
- 1					•	erators. Con g material.	tainers must	be closed at a	II										

### This report may contain enforcement sensitive data.

## METSO PAPER USA, WAD075204164, FEDERAL WAY, WA, continued -

			Violation Data	ı						Enfor	cem	ent D	ata			
Act C	Р	Res	Determine		Actual		Act				Α	Res		Proposed	Final	Collected
Loc L	R Type	Per Bra	nch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA	GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0009	WA 09/26/2000	120	001		S	WAE	XZ NW			
Viol. Not	es: Satellite	accumulation	standards were	not met.												
WA	GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0010	WA 09/26/2000	120	001		S	WAE	XZ NW			
1	es: Some m lashes onto		e devised to ass	sure that waste	e plating solution	on										
WA	GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0011	WA 09/26/2000	120	001		S	WAE	XZ NW			
Viol. Not	es: Contain	ers of DW wer	e not marked w	/the date accu	mulation bega	n.										
WA	GGR	WAEXZ NW	09/08/2000	10/09/2000	09/29/2000	S0012	WA 09/26/2000	120	001		S	WAE	XZ NW			
Viol. Not	es: Accumu	lating DW on-	site. A containe	r of DW was le	eft open.											

Report run on: March 1, 2005 - 11:56 AM

#### This report may contain enforcement sensitive data.

PL 2 CORP **Activity Location:WA** WAD988519179

Location: 14715 NE 95TH ST STE B

REDMOND, WA 98052

Mailing: 14715 NE 95TH ST STE B REDMOND, WA 98052--2569

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----

> Operating TSDF: -----Generator: Ν BOYSNC: Transporter:

SNC:

Bv: State

Subj CA TSD 3004: Subj CA TSD Discr: Subj CA Non-TSD:

Person: WATDY

Perm Prgrs: Perm Wrkld: Clos Wrkld:

Reason: 06

Found Violation: N

Op Pmt GPRA: PClos GPRA: CA GPRA: CA HE EI:

Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Branch: NW

Act Loc: WA Notes: Out of business 6/30/00. Stipulation and Order dismissal on 5/28/02. UNPAID.

Coverage Areas:

SNN Evaluation 06/14/2002

Violation Data **Enforcement Data** No Violations No Enforcements

Evaluation 04/27/2000 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: Y

Seq #: 001

Notes: Visit to check on and witness pump out of the evaporator into a tank truck for disposal through Philip Environmental. JD Hohmann, backup.

Coverage Areas:

					Viola	ation Data	ı							Enfor	ceme	ent C	Data			
Act	С	Ρ	)	Res	D	etermine		Actual		Act					Α	Res	3	Proposed	Final	Collected
Loc	: L	R	Type	Per	Branch D	ate	Compliance	Compliance	Seq#	Loc	Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
W	71										6/14/2000	310	001	00HWTRNR-1149	S١	NAT	DY NW			
Vio											06/14/2000	310	002	00HWTRNR-1148	S١	NAT	DYNW			
	ol. Notes: ACCUMULATED WASTE ON SITE OVER 90 DAYS. Pump out wa									WA (	06/07/2000	120	001		S١	NAT	DYNW			
	served by TDY & JDH 4/27/00. Evaporator contents in tanks since before /29/98. This and delays in getting work done, was part of penalty and order. *										3/16/2000	120	000		S١	NAT	DYNW			
			s, June o				<u> </u>													

Evaluation 04/18/2000 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: Y

Notes: Lisa Perle, backup. Follow-up visit on violation -200(1)(a).

Coverage Areas:

	Violation Data							Enfor	ceme	ent D	ata			
Act C P Re Loc L R Type Pe			Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
observed by TDY & JDI	ATED WASTE ON SITE OF ATED WASTE ON SITE OF ATERIOR OF A	ents in tanks	S. Pump out w since before	as	WA 06/14/2000 WA 06/14/2000 WA 06/07/2000 WA 03/16/2000	310 120		00HWTRNR-1149 00HWTRNR-1148	S V S V	VAT VAT	DY NW DY NW DY NW DY NW			

Evaluation 11/29/1999 Act Loc: WA By: State Seg #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: U

### This report may contain enforcement sensitive data.

### PL 2 CORP, WAD988519179, REDMOND, WA, continued -

Notes: SNC. No written training plan to address handling of HW and conflicting methods of handling waste MEK.

Coverage Areas:

	Violation Data				Enforcement Da	ata
	No Violations				No Enforcemer	nts
SNY Evaluation 11/08/1999 Notes: SNC. No written training	Act Loc: WA plan to address hand	By: State ling of HW and con	Seq #: (	Person: WATDY andling waste MEK.	Reason: 01	Found Violation: U
Coverage Areas:						
	Violation Data				Enforcement Da	ata
	No Violations				No Enforcemen	nts

CEI Evaluation 11/02/1999 Act Loc: WA By: State Seq #: 000 Person: WATDY Branch: NW Reason: Found Violation: Y

Notes: INSPECTED ON 11/2 (Leslie Morris, Pinky Feria, backups), 11/8, 11/29/99, & 1/18/00 (JD Hohmann, backup). CERT LTR SENT ON 3/16/00

				Violatio	on Data						Enfo	rcem	nent Da	ata			
Act	С	Р	Res	Det	ermined Sched	Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch Date	e Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WATD	Y NW 11/02	2/1999 05/16/2000	06/30/2000	S0040	WA 06/14/2000	310	001	00HWTRNR-1149	S	WATE	WN YC			
Viol	Note	s: PREPA	RE & MA	AINTAIN A TR	AINING PLAN. * Out	of Business.	lune	WA 06/14/2000		002	00HWTRNR-1148			WN YC			
1	000.							WA 03/16/2000	120	000		S	WATE	NW YC			
WA		GGR	WATDY	Y NW 11/02	2/1999 05/16/2000	06/30/2000	S0041	WA 06/14/2000	310	001	00HWTRNR-1149	S	WATE	OY NW			
Viol	Note	e: DE\/EI		PETAIN ONL	SITE A CONTINGEN	CV DI AN  * C	ut of	WA 06/14/2000	310	002	00HWTRNR-1148	S	WATE	NN YC			
1 -		June of 2	-	KLIAIN ON-C	SITE A CONTINUENT	OTTEAN. C	ut oi	WA 03/16/2000	120	000		S	WATE	NN YC			
WA		GGR	WATDY	y NW 11/02	2/1999 06/15/2000	06/30/2000	S0042	WA 06/14/2000	310	001	00HWTRNR-1149	S	WATE	WN YC			
Viol	Note	e ENGLIE	E THAT	THE LEET OV	/ER PAINT IS ADEQ	IIATELV		WA 06/14/2000	310	002	00HWTRNR-1148	S	WATE	NN YC			
1 -				siness, June of		OATELI		WA 03/16/2000	120	000		S	WATE	NN YC			
WA		GGR	WATDY	r NW 11/02	2/1999 03/27/2000	06/30/2000	S0043	WA 06/14/2000	310	001	00HWTRNR-1149	S	WATE	WN YC			
Viol	Note	s· FAII LIF	RE TO TE	RANSEER DIS	SPOSE OF DW ON-S	SITE IN		WA 06/14/2000	310	002	00HWTRNR-1148	S	WATE	WN YC			
				,	s, June of 2000.	711 E 111		WA 03/16/2000	120	000		S	WATE	NN YO			
WA		GGR	WATDY	r NW 11/02	2/1999 04/16/2000	06/30/2000	S0044	WA 06/14/2000	310	001	00HWTRNR-1149	S	WATE	DY NW			
Viol	Note	s FVAPC	RATOR	TANK MUST	BE LABELED W/DAT	E & HW OR D	۱۸۸/	WA 06/14/2000	310	002	00HWTRNR-1148	S	WATE	WN YC			
1			_		June of 2000.	L G I I W OK L		WA 03/16/2000	120	000		S	WATE	WN YC			

## This report may contain enforcement sensitive data.

## PL 2 CORP, WAD988519179, REDMOND, WA, continued -

					٧	/iolation Data	ı						Enfor	ceme	nt D	ata			
Α	ct C	Р		Res		Determined	d Sched	Actual		Act				Α	Res		Proposed	Final	Collected
L	oc L	R ·	Туре	Per	Branch	h Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	n Penalty	Penalty	Amount
١	/A		GGR	WATDY	NW	11/02/1999	04/16/2000	06/30/2000	S0045	WA 06/14/2000	310	001	00HWTRNR-1149	S W	/ATE	WN YC			
$  _{\chi}$	iol No	tae. A	CCLIM	III ATEC	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	E ON SITE O	N/EP 00 DAV	S. Pump out w	26	WA 06/14/2000	310	002	00HWTRNR-1148	S W	/ATE	WN YC			
							tents in tanks		as	WA 06/07/2000	120	001		S W	/ATE	WN YC			
								alty and order.	* Out	WA 03/16/2000	120	000		S W	/ATE	WN YC			
0	Busin	ess, .	June of	2000.				•											
١	/A		GGR	WATDY	NW	11/02/1999	04/16/2000	06/30/2000	S0046	WA 06/14/2000	310	001	00HWTRNR-1149	s w	/ATE	WN YC			
	ial Na	toc: E	AII I ID	E TO 9E	אט טאי	TO A DEDM	IITTEN TON E	ACILITY. * Ou	ıt of	WA 06/14/2000	310	002	00HWTRNR-1148	S W	/ATE	WN YC			
1 -			ne of 20		יייט טייי.	TOAFLKIN	111111111111111111111111111111111111111	ACILITI. O	at Oi	WA 03/16/2000	120	000		S W	/ATI	WN YC			

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

SKILLS INC Activity Location: WA WAH000007724

Location: 715 30TH ST NE
AUBURN, WA 98002

Mailing: 715 30TH ST NE
AUBURN, WA 98002

AUBURN, WA 98002

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 05/07/2002 Act Loc: WA By: State Seq #: 001 Person: WAWJW Branch: NW Reason: Found Violation: Y

Notes: NBS/LQG. Trudy Harding, backup. Previously owned by Heath Techna. NAICS #33281.

			Violation Data							Enfor	cem	ent D	ata			
Act C P		Res Per Bra	Determined nch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	GGR	WAWJ\ NW	05/07/2002	07/05/2002	05/07/2002	S0001	WA 06/28/2002	120	001		S١	WAW	/J\ NW			
identificatio	n of cont	tainers by re-la	label containers beling during tra empty containers	ansfer of conte												
WA	GGR	WAWJV NW	05/07/2002	07/10/2002	05/07/2002	S0002	WA 06/28/2002	120	001		S١	WAW	∕J\ NW			
		ls and dischar ol measures.	ges, the compar	ny must take a	appropriate											
WA	GGR	WAWJ\ NW	05/07/2002	07/05/2002	08/22/2002	S0003	WA 06/28/2002	120	001		s \	WAW	∕J\ NW			
Viol. Notes:	: Failure	to provide ade	quate secondar	y containment	t.											
WA	GGR	WAWJV NW	05/07/2002	08/30/2002	05/07/2002	S0004	WA 06/28/2002	120	001		S١	WAW	∕J\ NW			
Viol. Notes: removing w		to assure conf	ainer is closed e	except when a	actively adding	or										
WA	GGR	WAWJ\ NW	05/07/2002	07/05/2002	07/23/2002	S0005	WA 06/28/2002	120	001		S١	WAW	/J\ NW			
Viol. Notes:	: All apro	priate DW #s	o designate a w	aste stream v	vere not used.											
WA	GGR	WAWJ\ NW	05/07/2002	07/23/2002	05/09/2002	S0006	WA 06/28/2002	120	001		S١	WAW	/J\ NW			
Viol. Notes:	: HW mu	st be properly	prepared for tra	nsport before	shipment.											

#### This report may contain enforcement sensitive data.

**SKILLS INC AAP Activity Location:WA** WAD980738926 Mailing: Location: 4615 8TH AVE NW 800 NW 46TH ST SEATTLE, WA 98107 SEATTLE, WA 98107--4546 County Name/Code: KING/WA033 Extract Flag: Y State District: NWRO Accessibility: Non-Notifier: Universes Subj CA: Full Enforcement: -----Op Pmt GPRA: Perm Prgrs: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI: Evaluation 04/08/2002 Act Loc: WA By: State Seq #: 001 Person: WATAH Branch: NW Reason: Found Violation: Y

Notes: Warren Walton, backup.

				V	iolation Data								Enfor	cem	ent D	ata			
	ct oc	P R Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq#	Act Loc Date	Туј	oe S	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
W	/A	GRR	WATAH	NW (	04/08/2002	09/26/2002		S0003	WA 08/20/20	002 120	0 0	001		S	WAT	AF NW			
	ol. N ⁄aila		quate writ	tten inspe	ection sched	ule, log, or sur	nmary was no	ot											

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

**SKILLS INC PAINT Activity Location:WA** WAD988482030

Mailing: 4515 8TH AVE NW 800 NW 46TH ST Location:

SEATTLE, WA 98107 SEATTLE, WA 98107

County Name/Code: KING/WA033 Extract Flag: Y State District: NWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Subj CA TSD 3004: Operating TSDF: -----Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter:

Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Evaluation 04/08/2002 Act Loc: WA By: State Seq #: 001 Person: WATAH Branch: NW Reason: Found Violation: Y

Notes: Warren Walton, backup.

				V	iolation Data							Enforc	ceme	ent Da	ata			
	_	P R Type	Res Per	Branch	Determined Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WATAH	- NW	04/08/2002	09/26/2002	08/25/2002	S0001	WA 08/20/2002	120	001		s v	VATA	AF NW			
						ned for the ur It w/in the faci												
WA		GRR	WATAH	- NW	04/08/2002	08/26/2002	04/08/2002	S0002	WA 08/20/2002	120	001		s v	VATA	AF NW			
Viol. N	lote	s: An ade	quate wri	tten inspe	ection log wa	s not availabl	e.											
WA		GGR	WATAH	- NW	04/08/2002	08/26/2002	08/26/2002	S0003	WA 08/20/2002	120	001		s v	VATA	AF NW			
		s: For spil and conti			, the compan	y must take a	appropriate											
WA		GGR	WATAH	- NW	04/08/2002	09/03/2002	04/08/2002	S0004	WA 08/20/2002	120	001		s v	VATA	AF NW			
Viol. N	lote	s: Contair	ers of DV	N were n	ot marked w	the date accu	ım began.											
WA		GER	WATAH	- NW	04/08/2002	08/26/2002	08/06/2002	S0005	WA 08/20/2002	120	001		s v	VATA	\⊦ NW			
Viol. N	lote	s: Accum	ulated wa	iste has r	remained on-	site for more	than 90 days.											
WA		GGR	WATAH	- NW	04/08/2002	08/26/2002	08/26/2002	S0006	WA 08/20/2002	120	001		s v	VATA	\⊦ NW			
Viol. N	lote	s: A conta	iner of D	W was le	eft open.													

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

SPECTRUM GLASS CO Activity Location: WA WAD086248978

Location: 24105 SNOHOMISH WOODINVILLE RD Mailing: PO BOX 646

WOODINVILLE, WA 98072--0646 WOODINVILLE, WA 98072--0646

County Name/Code: SNOHOMISH/WA061 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

UniversesFull Enforcement: ----Subj CA:Perm Prgrs: ----Op Pmt GPRA:Generator: Transporter:LQGOperating TSDF: ----Subj CA TSD 3004:Perm Wrkld: ----PClos GPRA:Transporter:BOYSNC:Subj CA TSD Discr:Clos Wrkld: ----CA GPRA:

BOYSNC: Subj CA TSD Discr: Clos Wrkld: ----- CA GPRA: SNC: Subj CA Non-TSD: Pclos Wrkld: ----- CA HE EI: Annual BOY Enf: CA Wrkld: CA Wrkld: CA GW EI:

CEI Evaluation 11/14/2000 Act Loc: WA By: State Seg #: 001 Person: WAEXZ Branch: NW Reason: Found Violation: Y

Notes: OECA2001 - Cert. letter w/sched. mailed on 11/21/00.

Coverage Areas: GGR

				Violation Data							Enfo	rcem	ent Da	ata			
Act	C F		Res	Determine		Actual		Act					Res		Proposed	Final	Collected
Loc	L F	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAEXZ	NW 11/14/2000	12/29/2000	11/29/2000	S0004	WA 11/21/2000	120	001		S		NW			
1				were not identified he waste.	w/the words "	HW" or "DW" a	and										
WA		GGR	WAEXZ	NW 11/14/2000	11/30/2000	11/22/2000	S0005	WA 11/21/2000	120	001		S		NW			
			e accumulation closed.	ation standards were	e not met. Sat	ellite containers	S										
WA		GRR	WAEXZ	NW 11/14/2000	12/08/2000	12/08/2000	S0006	WA 11/21/2000	120	001		S		NW			
1			cumulation e not avail	areas were not inspable.	pected weekly	and/or weekly											
WA		GGR	WAEXZ	NW 11/14/2000	12/22/2000	11/26/2000	S0007	WA 11/21/2000	120	001		S		NW			
		: A minim	num thirty	inch separation was	not maintaine	ed between ais	les of										

#### This report may contain enforcement sensitive data.

SULTAN POST & POLE Activity Location: WA WAH000014191

Location: 124 FOUNDRY DR

SULTAN, WA 98294--9625

Mailing: PO BOX 246

**SULTAN, WA 98294** 

County Name/Code: SNOHOMISH/WA061 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Full Enforcement: ---- Subj CA:

Generator: CEG Operating TSDF: ---Transporter: BOYSNC:

ating TSDF: ---- Subj CA TSD 3004: SNC: Subj CA TSD Discr: Subj CA Non-TSD:

Perm Prgrs: ----Perm Wrkld: ----Clos Wrkld: -----

Op Pmt GPRA: PClos GPRA: CA GPRA:

 SNC:
 Subj CA Non-TSD:
 Pclos Wrkld:
 --- CA HE EI:

 Annual BOY Enf:
 CA Wrkld:
 CA GW EI:

CAV Evaluation 07/31/2001 Act Loc: WA By: State Seq #: 001 Person: WAEPF Branch: NW Reason: 01 Found Violation: N

Notes: Meeting w/ J Porter, F Curlock (Sultan Post&Pole), J Tran, S Callahan (DOE WQ), and P Feria, Teri Fisher, D Misko & V Sutton. Explaining Early Notice letter - site has been listed as contaminated. To sell property it needs to be cleaned up.

Coverage Areas:

 Violation Data
 Enforcement Data

 No Violations
 No Enforcements

CEI Evaluation 01/18/2001 Act Loc: WA By: State Seq #: 001 Person: WAEPF Branch: NW Reason: 01 Found Violation: Y

Notes: Follow-up to 1/4/02 inspection.

				١	Violation Data	l						Enforc	cem	ent [	Data			
Act (	P R	Туре	Res Per	Branc	Determined h Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Res Per		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAEPF	NW	01/04/2001	02/12/2001	03/13/2001	S0001	WA 02/05/2001	120	001		S	WAE	PF NW			
Viol. N	otes:	Failure t	to label c	ontaine	r HW and risk	s.												
WA		GGR	WAEPF	NW	01/04/2001	03/30/2001	03/12/2001	S0002	WA 02/05/2001	120	001		S	WAE	EPF NW			
Viol. N	otes:	DW train	ning prog	ıram, pla	an, and recor	ds not develo	ped.											
WA		GRR	WAEPF	NW	01/04/2001	02/05/2001	03/06/2001	S0003	WA 02/05/2001	120	001		S	WAE	PF NW			
Viol. N activitie			to notify [	DOE on	Form 2 to red	quest an EPA	ID # and of the	)										
WA		GGR	WAEPF	NW	01/04/2001	02/05/2001	02/01/2001	S0004	WA 02/05/2001	120	001		S	WAE	PF NW			
Viol. N	otes:	Failure t	to design	ate was	ste according	to required pr	ocedures.											
WA		GGR	WAEPF	NW	01/04/2001	03/30/2001	03/27/2001	S0005	WA 02/05/2001	120	001		S	WAE	EPF NW			
Viol. N	otes:	DW was	accumu	ılated or	n-site for more	e then 90-day	S.											
WA		GGR	WAEPF	NW	01/04/2001	02/05/2001	03/09/2001	S0006	WA 02/05/2001	120	001		S	WAE	PF NW			
					Relabeling a ccum areas.		old labels on dr ntainment.	ums.										

### This report may contain enforcement sensitive data.

### SULTAN POST & POLE, WAH000014191, SULTAN, WA, continued -

				Vio	lation Data							Enfor	cem	ent Da	ata			
Act	С	Р	Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAEPF	NW 0	1/04/2001	03/30/2001	02/01/2002	S0007	WA 02/05/2001	120	001		s \	NAEF	PF NW			
Viol	. Not	es: Accumu	lation sta	rt date.														

CEI Evaluation 01/04/2001 Act Loc: WA By: State Seq #: 001 Person: WAEPF Branch: NW Reason: Found Violation: Y

Notes: Non-Notifier. Bob Stone, backup. Follow-up inspection on 1/18/01.

				Violation Data	a						E	nforcen	nent	Data			
Act C Loc L		R Type	Res Per B	Determine anch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Re Pe		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAEPF NV	01/04/2001	02/12/2001	03/13/2001	S0001	WA 02/05/2001	120	001		S	WAI	EPF NW			
Viol. No	otes	: Failure	to label cont	ainer HW and risk	s.												
WA		GGR	WAEPF NV	01/04/2001	03/30/2001	03/12/2001	S0002	WA 02/05/2001	120	001		s	WAI	EPF NW			
Viol. No	otes	: DW trai	ning progran	n, plan, and recor	ds not develop	oed.											
WA		GRR	WAEPF NV	V 01/04/2001	02/05/2001	03/06/2001	S0003	WA 02/05/2001	120	001		s	WAI	EPF NW			
Viol. No activitie			to notify DOI	on Form 2 to re	quest an EPA	ID # and of the	e										
WA		GGR	WAEPF NV	01/04/2001	02/05/2001	02/01/2001	S0004	WA 02/05/2001	120	001		S	WAI	EPF NW			
Viol. No	otes	: Failure	to designate	waste according	to required pr	ocedures.											
WA		GGR	WAEPF NV	01/04/2001	03/30/2001	03/27/2001	S0005	WA 02/05/2001	120	001		s	WAI	EPF NW			
Viol. No	otes	: DW was	s accumulate	d on-site for mor	e then 90-day	S.											
WA		GGR	WAEPF NV	01/04/2001	02/05/2001	03/09/2001	S0006	WA 02/05/2001	120	001		s	WAI	EPF NW			
				ent: Relabeling a of accum areas.			ums.										
WA		GGR	WAEPF NV	01/04/2001	03/30/2001	02/01/2002	S0007	WA 02/05/2001	120	001		S	WAI	EPF NW			
Viol. No	otes	: Accumu	ılation start o	ate.													

#### This report may contain enforcement sensitive data.

TECNAL CORP

Location: 9056 N TEXAS RD

Mailing: 9056 N TEXAS RD

Mailing: 9056 N TEXAS RD

Mailing: 9056 N TEXAS RD

ANACORTES, WA 98221--9685 ANACORTES, WA 98221--9685

County Name/Code: SKAGIT/WA057 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 08/06/2002 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: 01 Found Violation: Y

Notes: LQG. Follow-up from the 6/5/02 inspection focused on the sump system and the WWTU. Warren Walton, backup.

Coverage Areas:

					Vio	olation Data								Enfo	rcem	ent D	ata			
Act	: C		Ρ	Res		Determined		Actual		Act					Α	Res		Proposed	Final	Collected
Lo	: L	.	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc	Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
W	4		GGR	WATDY	NW 06	6/05/2002	09/16/2002	09/01/2002	S0008	WA	08/12/2002	120	001		S	WATI	OY NW			
Vic				tion of wa	aste for st	ate criteria,	as required b	by Ecology, was	s not											

CEI Evaluation 06/05/2002 Act Loc: WA By: State Seq #: 001 Person: WATDY Branch: NW Reason: Found Violation: Y

Notes: LQG. Had been referred to DOE by EPA. Dean Yasuda, backup.

Coverage Areas:

				Vio	olation Data							Enfor	cem	ent D	ata			
Ac	t C	Р	Res		Determined		Actual		Act					Res		Proposed	Final	Collected
Lc	c L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
W	A	GGR	WATDY	NW 0	6/05/2002	09/16/2002	09/01/2002	S0008	WA 08/12/2002	120	001		s '	WATE	DY NW			
	ol. Not mplete	•	ation of w	aste for st	tate criteria,	as required b	oy Ecology, wa	s not										

CEI Evaluation 04/20/2000 Act Loc: WA By: State Seq #: 000 Person: WATDY Branch: NW Reason: Found Violation: Y

Notes: CERT. LETTER W/SCHEDULE SENT ON 5/17/00. ENTERED INTO RCRIS ON 5/26/00.

Coverage Areas: GGR

					Violation Data								En	forcem	ent Da	ata			
Α	ct	С	P	Res	Determined		Actual		Act					Α	Res		Proposed	Final	Collected
L	С	L	R Type	Per	Branch Date	Compliance	Compliance	Seq#	Loc	Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
٧	/A		GGR	WATDY	NW 04/20/2000	06/06/2000	05/24/2000	S0001	WA	05/17/2000	120	000		S	WATE	WN YO			
- 1	iol. N R D'		s: CONTA	INERS O	F DW WERE NOT ID	DENTIFIED W	//THE WORDS	S HW											

## This report may contain enforcement sensitive data.

## TECNAL CORP, WAD988516001, ANACORTES, WA, continued -

			Violation Data	l						Enfor	cem	ent	Data			
Act C Loc L	P R Type	Res Per B	Determined ranch Date		Actual Compliance		Act Loc Date	Туре	Seq#	Docket Number		Re Pe	s <sup>r</sup> Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	GGR	WATDY N	V 04/20/2000	07/07/2000	07/05/2000	S0002	WA 05/17/2000	120	000		s \	WA	TDY NW			
Viol. Notes DW OR E			E RESPONSIBLE	FOR DESIG	NATING WAST	TE AS										
WA	GGR	WATDY N	V 04/20/2000	06/06/2000	07/20/2000	S0003	WA 05/17/2000	120	000		S	WA	TDY NW			
Viol. Notes AVAILABL		EQUATE CO	NTIGENCY PLAI	N WAS NOT N	MAINTAINED (	DR										
WA	GGR	WATDY N	V 04/20/2000	07/07/2000	07/05/2000	S0004	WA 05/17/2000	120	000		S	WA	TDY NW			
		AINING RE ROGRAM,R	QUIREMENTS NO CRD.	OT MET. SHO	ULD HAVE											
WA	GGR	WATDY N	V 04/20/2000	06/06/2000	05/24/2000	S0005	WA 05/17/2000	120	000		S	WA	TDY NW			
Viol. Notes WAS NOT			RITTEN INSPECT	ION SCHED,I	LOG OR SUMI	MARY										
WA	GGR	WATDY N	V 04/20/2000	06/21/2000	06/16/2000	S0006	WA 05/17/2000	120	000		S	WA	TDY NW			
Viol. Notes	s: APPRO	PRIATE CO	NTAINERS.													
WA	GGR	WATDY N	V 04/20/2000	07/20/2000	07/07/2000	S0007	WA 05/17/2000	120	000		S	WA	TDY NW			
Viol. Notes	s: GET BA	ACK W/A PL	AN FOR ACCUM	ULATION OF	RECYCLED M	IATS.										

#### This report may contain enforcement sensitive data.

TOTAL RECLAIM INC ECOLIGHTS NW Activity Location: WA WAH000003582

Location: 4400 4TH AVE S Mailing: PO BOX 24996

SEATTLE, WA 98134 SEATTLE, WA 98124--0996

County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CEI Evaluation 07/20/2000 Act Loc: WA By: State Seq #: 001 Person: WALVP Branch: NW Reason: Found Violation: Y

Notes: Cert. letter w/sched. mailed on 8/17/00.

Coverage Areas:

				V	/iolation Data							Enfor	cem	ent Da	ata			
Act	_	Р	Res		Determined	I Sched	Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L	R Type	Per	Branch	h Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WALVP	NW	07/20/2000	08/21/2000	09/22/2000	S0005	WA 08/17/2000	120	001		S					
					el containers nake sure the		isk and conten	ts of										
WA		GGR	WALVP	NW	07/20/2000	08/21/2000	09/22/2000	S0006	WA 08/17/2000	120	001		S					
Viol.	Note	s: A conta	iner of D\	W was le	eft open.													
WA		GGR	WALVP	NW	07/20/2000	09/04/2000	09/22/2000	S0007	WA 08/17/2000	120	001		S					
Viol.	Note	s: The app	oropriate:	signed n	nanifests wer	e not kept by	the generator.											
WA		GGR	WALVP	NW	07/20/2000	09/19/2000	09/22/2000	S0008	WA 08/17/2000	120	001		S					
Viol.	Note	s: Accumu	ılated wa	ste has	remained on-	site for more	than 90 days.											
WA		GGR	WALVP	NW	07/20/2000	09/19/2000	09/22/2000	S0009	WA 08/17/2000	120	001		S					
		s: A transf cords.	er facility	was be	ing operated	w/out proper i	registration. 10	) day										

CEI Evaluation 01/14/2000 Act Loc: WA By: State Seq #: 000 Person: WALVP Branch: NW Reason: 03 Found Violation: Y

Notes: CERT. LTR W/CHECKLIST MAILED 013100. ENTERED TO RCRIS 020700.

Coverage Areas: GGR

				V	iolation Data							Enfo	orcem	ent [	Data			
Act	С	Р	Res		Determined		Actual		Act				Α	Res	3	Proposed	Final	Collected
Loc	L	R Type	Per	Branch	n Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WALV	P NW	01/14/2000	02/11/2000	02/09/2000	S0001	WA 01/31/2000	120	000		S	WAL	VP NW			
		es: FAIL T	-		N. SEPARATI	ION BETWE	EN CONTAINE	RS										

### This report may contain enforcement sensitive data.

## TOTAL RECLAIM INC ECOLIGHTS NW, WAH000003582, SEATTLE, WA, continued -

Violation Data				Enforce	cement Data			
Act C P Res Determined Sched Actual		Act			A Res	Proposed	Final	Collected
Loc L R Type Per Branch Date Compliance Compliance	Seq#	Loc Date	Туре	Seq # Docket Number	G Per Branch	Penalty	Penalty	Amount
WA GGR WALVP NW 01/14/2000 02/11/2000 02/09/2000	S0002	WA 01/31/2000	120	000	S WALVPNW			
Viol. Notes: FAILED TO REMOVE LABELS FROM EMPTY DRUMS.								
WA GGR WALVP NW 01/14/2000 03/10/2000 03/06/2000	S0004	WA 01/31/2000	120	000	S WALVPNW			
Viol. Notes: INADEQUATE EMPLOYEE TRAINING PLAN.								
WA GGR WARTV NW 01/04/2000 02/11/2000 02/09/2000	S0003	WA 01/31/2000	120	000	S WALVPNW			
Viol. Notes: CONTAINERS OF DANGEROUS WASTE WERE NOT MARKED								
W/DATE ACCUMULATION BEGAN.								

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

US EPA AMOUR FIBER CORE INC Activity Location: WA WAH000011767

Location: 1120 SR 2

SULTAN, WA 98294--9772

Mailing: 1200 6TH AVE ECL 116

SEATTLE, WA 98101

County Name/Code: SNOHOMISH/WA061 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Full Enforcement: -----Perm Prgrs: Op Pmt GPRA: Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: Generator: Ν Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

CDI Evaluation 07/25/2002 Act Loc: WA By: State Seq #: 001 Person: WAEXZ Branch: NW Reason: 01 Found Violation: Y

Notes: Checking the site to see if any of the drums have been removed - they have not. Most are fenced or in cargo containers, have lids and some are covered by tarps. Photos taken. Rachel Best, backup.

Coverage Areas:

				Violation Data	a						Enfor	cem	ent D	ata			
Act	С	P	Res	Determine	d Sched	Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L	R Type	Per Br	anch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0005	WA 02/27/2003	120	001		S١	(JAN	XZ NW			
Viol.	Note	s: Designa	ition procedu	res.				WA 06/04/2002	310	001	DE02HWTRNR	S \	NAE)	XZ NW			
WA		GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0008	WA 02/27/2003	120	001		S١	(AEN	XZ NW			
Viol.	Note	s: Non per	mitted accun	nulation.				WA 06/04/2002	310	001	DE02HWTRNR	S \	(AE	XZ NW			
WA		GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0009	WA 02/27/2003	120	001		s \	(JAN	XZ NW			
Viol.	Note	s: Declara	tion as a DW					WA 06/04/2002	310	001	DE02HWTRNR	S \	NAE>	XZ NW			

CDI Evaluation 06/10/2002 Act Loc: WA By: State Seq #: 001 Person: WAEXZ Branch: NW Reason: 02 Found Violation: Y

Notes: Trudy Harding, backup.

				Vic	olation Data							Enfor	cem	ent	Data			
Act	С	Р	Res		Determined		Actual		Act				Α	Re	es	Proposed	Final	Collected
Loc	L	R Type	Per	Branch	Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Pe	er Branch	Penalty	Penalty	Amount
WA		GGR	WAEXZ N	۱W 0	4/10/2001	08/10/2001	03/21/2003	S0005	WA 02/27/2003	120	001		S	WA	EXZ NW			
Viol	. Note	es: Design	ation proce	dures.					WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EXZ NW			
WA		GGR	WAEXZ N	۱W 0	4/10/2001	08/10/2001	03/21/2003	S0008	WA 02/27/2003	120	001		S	WA	EXZ NW			
Viol	. Note	s: Non pe	rmitted acc	umulatio	on.				WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EX2 NW			
WA		GGR	WAEXZ N	۱W 0	4/10/2001	08/10/2001	03/21/2003	S0009	WA 02/27/2003	120	001		S	WA	EX2 NW			
Viol	. Note	s: Declara	ition as a D	W.					WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EX2 NW			

### This report may contain enforcement sensitive data.

### US EPA AMOUR FIBER CORE INC, WAH000011767, SULTAN, WA, continued -

CEI Evaluation 04/10/2001 Act Loc: WA By: State 001 Person: WAEXZ Branch: NW Reason: 04 Found Violation: Y

Notes: In response to a complaint, ERTS #N514116. Bob Stone, backup. 3 of the 4 violations - 070(3), 200(1), 145 - that were found in the April 2000 inspection by Dave Hohmann are repeat violations.

Coverage Areas:

				Violation Data	a						Enfor	cem	ent	Data			
Ac			Res	Determine		Actual		Act					Re		Proposed	Final	Collected
Lo	c L	R Type	Per Br	anch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Pe	er Branch	Penalty	Penalty	Amount
W	Α	GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0005	WA 02/27/2003	120	001		S	WA	EXZ NW			
Vi	al Not	es: Design	ation procedu	res				WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EXZ NW			
"	)i. 1 <b>4</b> 00	co. Doolgii	allon procedu	100.													
W	Α	GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0008	WA 02/27/2003	120	001		S	WA	EXZ NW			
Vi	al Not	es: Non ne	rmitted accun	nulation				WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EXZ NW			
"	)i. 1 <b>4</b> 00	00. I <b>10</b> II pc	irriittea accar	raiation.													
W	Α	GGR	WAEXZ NW	04/10/2001	08/10/2001	03/21/2003	S0009	WA 02/27/2003	120	001		S	WA	EXZ NW			
Vi	al Not	es: Declar	ation as a DW					WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EXZ NW			
'		oo. Boolan	a 40 4 D 11														
W	Α	GGR	NW	04/26/2000	06/30/2000	06/05/2001	S0002	WA 08/02/2001	190	001		S	WA	EXZ NW			
Vi	ol. Not	es: WAST	- DESIGNAT	ON. Withdrawal/	cancellation o	f FPA ID# on 6	5/5/01	WA 05/24/2000	120	000		S	WA	JDH NW			
		oing out of		o			., 0, 0 .										
	^	000	\A/A IDI   AI\A	0.4/00/0000	00/45/0000	00/4/0000	<b>C</b> 0000	MA 00/00/0004	400	004			١٨/٨				
W	А	GGR	WAJDH NW	04/26/2000	08/15/2000	08/14/2000	50003	WA 08/02/2001 WA 05/24/2000	190	001 000		_		JDH NW			
Vi	ol. Not	es: SPILL	CLEANUP. O	RIGINAL RESPO	ONSE DATE: (	6/30/00.		VVA 05/24/2000	120	000		3	VVA	JDL MM			
1,,,	٨	CCD	\\\\\ \  \D    \\\\\	04/26/2000	06/05/2000	06/05/2004	00004	WW 00/02/2004	100	001			۱۸/۸				
W	А	GGR	WAJDH NW	04/26/2000	06/05/2000	06/05/2001	50004	WA 08/02/2001 WA 05/24/2000	190	001 000		_		JDH NW			
				ING. Withdrawal	cancellation c	of EPA ID# on 6	6/5/01	VVA 05/24/2000	120	000		3	vvA	אוווטטו			
du	e to g	oing out of	business.														

SNY Evaluation 04/10/2001 Act Loc: WA By: State Seq #: 002 Person: WAEXZ Branch: NW Reason: 02 Found Violation: Y

Notes: Significant Non-Complier. Chemicals of concern are about 900 drums of resins and inks, and 1,000 gallons of organic peroxides.

				Violation	Data						Enfo	rcem	ent	Data			
Act Loc		P R Type	Res Per	Deterr Branch Date	nined Sched Complianc	Actual e Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Re Pe		Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WAEXZ N	NW 04/10/2	01 08/10/2001	03/21/2003	S0005	WA 02/27/2003	120	001		S \	WA	EX2 NW			
Viol	. Note	es: Design	ation proce	dures.				WA 06/04/2002	310	001	DE02HWTRNR	S \	WA	EXZ NW			
WA		GGR	WAEXZ N	W 04/10/2	01 08/10/2001	03/21/2003	S0008	WA 02/27/2003	120	001		SI	WA	EXZ NW			
Viol	. Note	es: Non pe	rmitted acc	umulation.				WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EXZ NW			
WA		GGR	WAEXZ N	NW 04/10/2	001 08/10/2001	03/21/2003	S0009	WA 02/27/2003	120	001		s \	WA	EXZ NW			
Viol	. Note	es: Declara	ition as a D	W.				WA 06/04/2002	310	001	DE02HWTRNR	S	WA	EXZ NW			

### This report may contain enforcement sensitive data.

### US EPA AMOUR FIBER CORE INC, WAH000011767, SULTAN, WA, continued -

CEI Evaluation 04/26/2000 Act Loc: WA By: State Seq #: 000 Person: WAJDH Branch: NW Reason: 04 Found Violation: Y

Notes: COMPLAINT REGARDING OUTDOOR STORAGE. CERT LETTER W/SCHED. SENT 5/24/00.

Coverage Areas: GGR

			\	/iolation Data							Enfor	ceme	nt Da	ata			
Act (	P R Type	Res Per	Brancl	Determined h Date	Sched Compliance	Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	GG	R WAJDI	H NW	04/26/2000	06/05/2000	06/01/2000	S0001	WA 05/24/2000	120	000		S V	VAJD	HNW			
				ACTIVITIES, on 6/5/01 due													
WA	GG	₹	NW	04/26/2000	06/30/2000	06/05/2001	S0002	WA 08/02/2001	190	001		S V	/AE>	(Z NW			
		TE DESIG	_	. Withdrawal/d	cancellation o	f EPA ID# on 6	6/5/01	WA 05/24/2000	120	000		S V	VAJD	PH NW			
WA	GG	R WAJDI	H NW	04/26/2000	08/15/2000	08/14/2000	S0003	WA 08/02/2001	190	001		s v	/AE>	(Z NW			
Viol. N	otes: SPIL	CLEANU	IP. ORIG	INAL RESPO	NSE DATE: 6	6/30/00.		WA 05/24/2000	120	000		S V	VAJD	H NW			
WA	GG	R WAJDI	H NW	04/26/2000	06/05/2000	06/05/2001	S0004	WA 08/02/2001	190	001		S V	/AE>	(Z NW			
1 -		TAINER M	_	. Withdrawal/	cancellation o	of EPA ID# on 6	6/5/01	WA 05/24/2000	120	000		S V	VAJD	DH NW			

#### This report may contain enforcement sensitive data.

US NAVY KEYPORT OU1 Activity Location: WA WA1170023419

Location: 610 DOWELL ST

KEYPORT, WA 98345--7610

Mailing: 610 DOWELL ST

KEYPORT, WA 98345--7610

County Name/Code: KITSAP/WA035 State District: NWRO Accessibility: Non-Notifier: Extract Flag: Y

Universes Subj CA: Χ Full Enforcement: ---ST Perm Prgrs: ---ST Op Pmt GPRA: X-Subj CA TSD 3004: Operating TSDF: ---ST Χ Perm Wrkld: ---ST PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Χ Clos Wrkld: ---S-CA GPRA: Transporter: Χ Subj CA Non-TSD: SNC: Χ CA HE EI: Pclos Wrkld: Χ CA Wrkld: Χ Annual BOY Enf: CA GW EI:

SNY Evaluation 09/16/2002 Act Loc: WA By: State Seg #: 001 Person: WAMAU Branch: NW Reason: Found Violation: Y

Notes:

Coverage Areas:

			Violation Dat	Э						Enfor	cem	ent D	ata			
Act	C P	Res	Determine		Actual		Act				Α	Res		Proposed	Final	Collected
Loc	L R Type	Per E	ranch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA	GGR	WAMAL N	V 08/22/2002	06/06/2004		S0034	WA 05/04/2004	120	001		S١	NAM	ALNW			
Viol. N	lotes: Accum	ulating DW o	n-site				WA 06/05/2003	310	001	DE03HWTRNR-554	S	NAJA	SNW			
WA	GRR	WAMAL N	N 08/22/2002	06/06/2004		S0035	WA 05/04/2004	120	001		s \	NAM	AL NW			
			ng - TSD area H\ area site K0894-0		ot logged in. Po	oint	WA 06/05/2003	310	001	DE03HWTRNR-554	S \	NAJA	SNW			
WA	GGR	WAMAL N	V 08/22/2002	06/06/2004		S0036	WA 05/04/2004	120	001		S١	NAM	ALNW			
Viol. N	lotes: Accum	ulation DW o	n-site - TSD unit	labeling needed	d as HW or D\	٧	WA 06/05/2003	310	001	DE03HWTRNR-554	S \	NAJA	SNW			
WA	GGR	WAMAL N	V 08/22/2002	06/06/2004		S0037	WA 05/04/2004	120	001		s \	NAM	ALNW			
Viol. N	lotes: Person	nel Training					WA 06/05/2003	310	001	DE03HWTRNR-554	S \	NAJA	SNW			

CEI Evaluation 08/22/2002 Act Loc: WA By: State Seq #: 001 Person: WAMAU Branch: NW Reason: Found Violation: Y

Notes: Trudy Harding, Lisa Perle, and Jack Boller (EPA) backups.

				Violation Data	a						Enfor	cem	ent Da	ata			
	C L		Res Per Bran	Determine ch Date		Actual Compliance	Seq#	Act Loc Date	Туре	Seq#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	١	GGR	WAMAL NW	08/22/2002	06/06/2004		S0034	WA 05/04/2004	120	001		S١	WAM	NN JA			
Vio	l. Not	es: Accum	ulating DW on-s	ite				WA 06/05/2003	310	001	DE03HWTRNR-554	S \	WAJA	S NW			
WA	١.	GRR	WAMAL NW	08/22/2002	06/06/2004		S0035	WA 05/04/2004	120	001		S١	WAM	WNJA			
			recordkeeping -			ot logged in. P	oint	WA 06/05/2003	310	001	DE03HWTRNR-554	S \	WAJA	S NW			

## This report may contain enforcement sensitive data.

## US NAVY KEYPORT OU1, WA1170023419, KEYPORT, WA, continued -

				Violation Data	a						Enfor	cem	ent Da	ata			
Act			Res	Determine		Actual		Act					Res		Proposed	Final	Collected
Loc	L	R Type	Per [	Branch Date	Compliance	Compliance	Seq#	Loc Date	Туре	Seq#	Docket Number	G	Per	Branch	Penalty	Penalty	Amount
WA		GGR	WAMAL N	W 08/22/2002	06/06/2004		S0036	WA 05/04/2004	120	001		S١	WAM	ALNW			
Viol	. Not	es: Accumi	lation DW	on-site - TSD unit I	abeling needed	d as HW or D\	N	WA 06/05/2003	310	001	DE03HWTRNR-554	S \	WAJA	SNW			
WA		GGR	WAMAL N	W 08/22/2002	06/06/2004		S0037	WA 05/04/2004	120	001		S١	WAM	Al NW			
Viol	. Not	es: Personi	nel Training					WA 06/05/2003	310	001	DE03HWTRNR-554	S١	WAJA	SNW			

Op Pmt GPRA:

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:56 AM

### This report may contain enforcement sensitive data.

**VALSPAR CORP Activity Location:WA** WAD012425385

Perm Prgrs:

Location: 13535 MONSTER RD S

Mailing: 13535 MONSTER RD S SEATTLE, WA 98178 SEATTLE, WA 98178--5212

Extract Flag: Y County Name/Code: KING/WA033 State District: NWRO Accessibility: Non-Notifier:

Universes Subj CA: Full Enforcement: -----

Operating TSDF: -----Subj CA TSD 3004: Perm Wrkld: PClos GPRA: LQG Generator: Subj CA TSD Discr: BOYSNC: Clos Wrkld: CA GPRA: Transporter: Subj CA Non-TSD: SNC: CA HE EI: Pclos Wrkld: CA Wrkld: Annual BOY Enf: CA GW EI:

Evaluation 12/21/2000 Act Loc: WA By: State Seq #: 001 Person: WARMB Branch: NW Reason: Found Violation: Y

Notes: OECA2001 - Lilly Industries is now Vaspar Corporation. Michelle Underwood assisting. Formerly Technical Research Co, Guardsmen, Lilly Industries, Valspar.

			Violation Data							Enfo	rcem	ent Data			
Act C		Res	Determined		Actual		Act					Res	Proposed	Final	Collected
Loc L	R Type	Per Bra	nch Date	Compliance	Compliance	Seq#	Loc Date	Type	Seq#	Docket Number	G	Per Branch	Penalty	Penalty	Amount
WA	GGR	WARMI NW	12/21/2000	02/25/2001	02/13/2001	S0006	WA 02/02/2001	120	001		S	WARMI NW			
Viol. No	tes: Failure	to comply w/th	e satellite accur	nulation stand	dards.										
WA	GGR	WARMI NW	12/21/2000	04/15/2001	02/12/2001	S0007	WA 02/02/2001	120	001		S	WARMINW			
Viol. No	tes: Failure	to provide ade	quate secondar	y containmen	t.										
WA	GGR	WARMI NW	12/21/2000	03/01/2001	02/18/2001	S0008	WA 02/02/2001	120	001		S	WARMINW			
1		ners of DW wer ed w/the waste.	e not identified	w/the words I	HW or DW and	the									
WA	GGR	WARMI NW	12/21/2000	02/15/2001	02/12/2001	S0009	WA 02/02/2001	120	001		S	WARMI NW			
			ot offered to a loceive waste und			a									
WA	GGR	WARMI NW	12/21/2000	02/15/2001	02/12/2001	S0010	WA 02/02/2001	120	001		S	WARMI NW			
Viol. No	tes: Failure	to mark each o	ontainer w/the	accumulation	start date.										
WA	GGR	WARMI NW	12/21/2000	02/15/2001	02/12/2001	S0011	WA 02/02/2001	120	001		S	WARMI NW			
Viol. No	tes: A dang	erous waste tra	ining program v	vas inadequa	ite or unavailab	le.									
WA	GGR	WARMI NW	12/21/2000	02/15/2001	02/15/2001	S0012	WA 02/02/2001	120	001		S	WARMI NW			
Viol. No	tes: Name	change (Vaspa	r Corp), revised	Form 2 was	not submitted.										
WA	GGR	WARMI NW	12/21/2000	04/15/2001	02/12/2001	S0013	WA 02/02/2001	120	001		s v	WARMI NW			
Viol. No	tes: An ade	quate continge	ncy plan was no	ot maintained	or available.										
WA	GGR	WARMI NW	12/21/2000	02/15/2001	02/12/2001	S0014	WA 02/02/2001	120	001		S	WARMINW			
Viol. No	tes: Contair	ner manageme	nt.												

### This report may contain enforcement sensitive data.

## VALSPAR CORP, WAD012425385, SEATTLE, WA, continued -

				Violation Data	ı						Enfor	cem	ent D	ata			
	t C	P R Type	Res Per	Determined Branch Date		Actual Compliance	Seq#	Act Loc Date	Type	Seg#	Docket Number		Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
W	Ά	GGR	WARME I	NW 12/21/2000	02/15/2001	02/12/2001	S0015	WA 02/02/2001	120	001		S	WARI	MI NW			
- 1		es: Failure t s used to a		n a minimum 30-incl e waste.	n aisle space	of											

Total Number of Handlers: 21
Total Number of Activity Locations: 1

<sup>\*</sup> End of Report \*